

Printed on: 01/12/2018  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2017 to 12/31/2017

Case Number: 16-33204 (JNP)

Carol L. Anisi  
615 Autumn Crest Drive  
Waterford Works, NJ 08089

Monthly Payment: \$633.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2017	\$585.00	02/13/2017	\$585.00	04/03/2017	\$585.00	05/04/2017	\$585.00
05/09/2017	\$-585.00	09/14/2017	\$975.00	09/15/2017	\$975.00	09/15/2017	\$-975.00
10/17/2017	\$975.00	11/27/2017	\$975.00	12/22/2017	\$633.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CAROL L. ANISI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LEE ABT, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$3,416.01
1	ALLY FINANCIAL	24	\$1,421.07	\$71.36	\$1,349.71	\$0.00
2	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ATTORNEY GENERAL OF THE U.S.	0	\$0.00	\$0.00	\$0.00	\$0.00
4	JEFFERSON CAPITAL SYSTEMS, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	JPMORGAN CHASE BANK, N.A.	24	\$2,412.88	\$121.16	\$2,291.72	\$0.00
6	CHASE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	DRIVETIME	0	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$3,473.00	\$0.00	\$3,473.00	\$0.00
9	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
10	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
11	JP MORGAN CHASE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
12	RUSHMORE LOAN MGMT SER	0	\$0.00	\$0.00	\$0.00	\$0.00
13	MTGLQ INVESTORS, LP	24	\$12,395.28	\$622.44	\$11,772.84	\$0.00
14	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
16	LEE ABT	0	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	33	\$664.00	\$0.00	\$664.00	\$0.00
18	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,362.41	\$0.00	\$7,362.41	\$0.00
21	JPMORGAN CHASE BANK, N.A.	33	\$9,619.33	\$0.00	\$9,619.33	\$0.00
22	ALLY FINANCIAL	33	\$4,890.82	\$0.00	\$4,890.82	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$243.47	\$0.00	\$243.47	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
01/01/2017	9.00	\$0.00
10/01/2017	Paid to Date	\$3,705.00
11/01/2017	1.00	\$975.00
12/01/2017	37.00	\$633.00
01/01/2021	Projected end of plan	

Total payments received this period:	\$5,313.00
Total paid to creditors this period:	\$3,416.01
Undistributed Funds on Hand:	\$583.63
Arrearages:	\$633.00
Attorney:	LEE ABT, ESQUIRE